

EXHIBIT B

Exhibit B

| Store # | Store Name | Merchandise | Royalty | Delivery & Shuttle Fees | Warranty | Other | Statement Total | Marketing Exp Invoice | Total AR |
|---------|--------------|---------------|-------------|-------------------------|-------------|---------------|-----------------|-----------------------|---------------|
| 202 | Mt. Pleasant | \$ 220,005.23 | \$ 8,663.53 | \$ 16,842.95 | \$ 9,112.48 | \$ (1,163.12) | \$ 253,461.07 | \$ 54,267.83 | \$ 307,728.90 |

Account Status

202 Mt Pleasant

| Invoice Number | Type | Invoice Date | Due Date | Currency | Invoice Amount | Balance Due |
|----------------|--------------------|--------------|-----------|----------|------------------|-------------------|
| 202-0002062* | Merchandise INV | 21-FEB-20 | 07-MAR-20 | USD | 23,317.37 | 23,317.37 |
| S202022220 | Shuttle INV | 22-FEB-20 | 08-MAR-20 | USD | 2,402.00 | 2,402.00 |
| 202-0002063 | Merchandise INV | 24-FEB-20 | 10-MAR-20 | USD | 18,788.37 | 18,788.37 |
| 202-0002064 | Merchandise INV | 25-FEB-20 | 11-MAR-20 | USD | 3,948.14 | 3,948.14 |
| R202030820 | Royalty INV | 08-MAR-20 | 11-MAR-20 | USD | 8,663.53 | 8,663.53 |
| 202-0002065 | Merchandise INV | 26-FEB-20 | 12-MAR-20 | USD | 32,963.30 | 32,963.30 |
| 202-0002066 | Merchandise INV | 27-FEB-20 | 13-MAR-20 | USD | 13,889.35 | 13,889.35 |
| 202-0002067 | Merchandise INV | 28-FEB-20 | 14-MAR-20 | USD | 25,561.37 | 25,561.37 |
| 202-0002068 | Delivery Merch INV | 29-FEB-20 | 15-MAR-20 | USD | 6,307.37 | 6,307.37 |
| 202-0002069 | Delivery Fees INV | 29-FEB-20 | 15-MAR-20 | USD | 1,518.00 | 1,518.00 |
| 202-0002070 | CPU VIA Merch INV | 29-FEB-20 | 15-MAR-20 | USD | 643.20 | 643.20 |
| 202-0002071 | CPU VIA Fees INV | 29-FEB-20 | 15-MAR-20 | USD | (50.00) | (50.00) |
| 202-0002072 | Warranty INV | 29-FEB-20 | 15-MAR-20 | USD | 7,913.14 | 7,913.14 |
| 202-0002073 | Gift Cards INV | 29-FEB-20 | 15-MAR-20 | USD | (1,764.98) | (1,764.98) |
| S202022920 | Shuttle INV | 29-FEB-20 | 15-MAR-20 | USD | 2,352.00 | 2,352.00 |
| 202-0002074 | Merchandise INV | 03-MAR-20 | 18-MAR-20 | USD | 22,232.44 | 22,232.44 |
| 202-0002075 | Merchandise INV | 04-MAR-20 | 19-MAR-20 | USD | 18,388.89 | 18,388.89 |
| 202-0002076 | Merchandise INV | 07-MAR-20 | 22-MAR-20 | USD | 35,937.80 | 35,937.80 |
| S202030720 | Shuttle INV | 07-MAR-20 | 22-MAR-20 | USD | 1,369.20 | 1,369.20 |
| 202-0002077 | Merchandise INV | 08-MAR-20 | 23-MAR-20 | USD | 24,978.00 | 24,978.00 |
| 202-0002078 | Delivery Merch INV | 08-MAR-20 | 23-MAR-20 | USD | 2,295.18 | 2,295.18 |
| 202-0002079 | Delivery Fees INV | 08-MAR-20 | 23-MAR-20 | USD | 143.00 | 143.00 |
| 202-0002080 | CPU VIA Merch INV | 08-MAR-20 | 23-MAR-20 | USD | 158.66 | 158.66 |
| 202-0002081 | CPU VIA Fees INV | 08-MAR-20 | 23-MAR-20 | USD | 100.00 | 100.00 |
| 202-0002082 | Warranty INV | 08-MAR-20 | 23-MAR-20 | USD | 1,199.34 | 1,199.34 |
| 202-0002083 | Gift Cards INV | 08-MAR-20 | 23-MAR-20 | USD | (250.00) | (250.00) |
| S202031420 | Shuttle INV | 08-MAR-20 | 23-MAR-20 | USD | 456.40 | 456.40 |
| | | | | | Total Due | 253,461.07 |

Report Run Date - 15-MAR-2020

Account Status

203 Midland PS

| Invoice Number | Type | Invoice Date | Due Date | Currency | Invoice Amount | Balance Due |
|----------------|----------------|--------------|-----------|----------|----------------|-------------|
| R203030820 | Royalty PS INV | 08-MAR-20 | 11-MAR-20 | USD | 303.00 | 303.00 |
| | | | | | Total Due | 303.00 |

Report Run Date - 15-MAR-2020

Account Status

213 Cadillac

| Invoice Number | Type | Invoice Date | Due Date | Currency | Invoice Amount | Balance Due |
|----------------|-------------|--------------|-----------|----------|----------------|-------------|
| R213030820 | Royalty INV | 08-MAR-20 | 11-MAR-20 | USD | 4,045.33 | 4,045.33 |
| S213022920 | Shuttle INV | 29-FEB-20 | 15-MAR-20 | USD | 672.00 | 672.00 |
| | | | | | Total Due | 4,717.33 |

Report Run Date - 15-MAR-2020

Account Status

229 Mt Pleasant PS

| Invoice Number | Type | Invoice Date | Due Date | Currency | Invoice Amount | Balance Due |
|----------------|----------------|--------------|-----------|----------|----------------|-------------|
| R229030820 | Royalty PS INV | 08-MAR-20 | 11-MAR-20 | USD | 414.92 | 414.92 |
| | | | | | Total Due | 414.92 |

Report Run Date - 15-MAR-2020

FRANCHISE BILLING FORM

ART VAN FURNITURE

INVOICE DATE: 1/16/2020
DUE DATE: 1/31/2020

| NOVEMBER | | 2019 | |
|----------|------------|-------------|--|
| STORE | 202 | MT PLEASANT | |
| INVOICE | 202-113019 | | |

| FRANCHISE | | STORE | | INVOICE # | | DATE | | NAME | | BILLING DEPT | | STORE NAME | | FRANCHISE | |
|-----------|-------------|-------------|-----------------------------|---------------------|----------|--|--------|------------|------------|--------------|--|------------|--|-----------|------------|
| STORE # | | | | | | | | | | | | | | | |
| 202 | MT PLEASANT | IT | AT&T MOBILITY | 8723690000X10252019 | 11/17/19 | | | | | | | | | | |
| 202 | MT PLEASANT | ART VAN | DAMAGE & REPAIR CREDITS | 113019 | 11/30/19 | TELECOM SERVICES | 1 | 13.55 | 13.55 | | | | | | 13.65 |
| 202 | MT PLEASANT | ART VAN | ELITE REWARDS | 113019 | 11/30/19 | DAMAGE & REPAIR CREDITS | 1 | (2,337.50) | (2,337.50) | | | | | | (2,337.50) |
| 202 | MT PLEASANT | ART VAN | ELITE REWARDS | 123118 | 12/31/18 | ELITE REWARDS FOR NOVEMBER 2019 | 1 | 6,349.00 | 6,349.00 | | | | | | 6,389.00 |
| 202 | MT PLEASANT | ART VAN | ELITE REWARDS | DM0736563 | 11/6/19 | ELITE REWARDS FOR JAN-DEC 2018 (PYMT 11 OF 12) | 1 | 6,642.31 | 6,642.31 | | | | | | 6,642.31 |
| 202 | MT PLEASANT | ART VAN | ENGLAND | DM0739334 | 11/22/19 | VENDOR CREDIT | 1 | (30.00) | (30.00) | | | | | | (30.00) |
| 202 | MT PLEASANT | ART VAN | FRANKLIN CORP | DM0739334 | 11/22/19 | VENDOR CREDIT | 1 | (30.00) | (30.00) | | | | | | (30.00) |
| 202 | MT PLEASANT | ADVERTISING | GRAPHICS EAST | 81016 | 10/15/19 | ANNIVERSARY SALE POSTERS 18X24 GE#80753 | 12 | 11.71 | 8.30 | 0.70 | | | | | 20.71 |
| 202 | MT PLEASANT | ADVERTISING | GRAPHICS EAST | 81168 | 10/25/19 | NOVEMBER 2019 EVENT POSTERS-2 VERSIONS GE#81026 | 12 | 20.66 | | 1.24 | | | | | 21.90 |
| 202 | MT PLEASANT | ADVERTISING | GRAPHICS EAST | 81381 | 11/7/19 | NOVEMBER 2019 EVENT POSTERS-2-1 VERSIONS GE#81200 | 13 | 15.21 | | 0.91 | | | | | 16.12 |
| 202 | MT PLEASANT | ADVERTISING | GRAPHICS EAST | 81615 | 11/22/19 | POSAGE-MUMBO POSTCARD-ONE BIG HOLIDAY SALE 12/7 GE#81519 | 25,976 | - | | - | | | | | 5,108.48 |
| 202 | MT PLEASANT | ADVERTISING | JRNH MEDIANEWS GROUP | 9/30/19 | 9/30/19 | MID MICHIGAN BUYERS GUIDE/ LABOR DAY AD#1368660 | | - | | - | | | | | 693.39 |
| 202 | MT PLEASANT | ART VAN | MSTAR INTERNATIONAL TRADING | DM0736634 | 11/6/19 | VENDOR CREDIT | 1 | (30.00) | (30.00) | | | | | | (30.00) |
| 202 | MT PLEASANT | ADVERTISING | NTVB MEDIA | 29116 | 10/31/19 | ART VAN ISSUE DATE 10/11/19 COLUMBUS DAY | 50 | | 0.87 | 0.16 | | | | | 1.03 |
| 202 | MT PLEASANT | ADVERTISING | NTVB MEDIA | 29117 | 10/31/19 | ART VAN ISSUE DATE 10/13/19 COLUMBUS DAY 12PAGE TABLOID | 13,550 | | 542.40 | 45.30 | | | | | 587.70 |
| 202 | MT PLEASANT | ADVERTISING | NTVB MEDIA | 29205 | 11/18/19 | ART VAN ISSUE DATE: 11/7/19 BLACK SATURDAY 8PG TAB | 50 | | - | - | | | | | 1.85 |
| 202 | MT PLEASANT | ADVERTISING | NTVB MEDIA | 29206 | 11/8/19 | ART VAN ISSUE DATE: 11/8/19 VETERANS DAY 4 PAGE FULL | 50 | | - | - | | | | | 1.85 |
| 202 | MT PLEASANT | ADVERTISING | NTVB MEDIA | 29207 | 11/18/19 | ART VAN ISSUE DATE: 11/10/19 VETERANS DAY (PURESLEEP) 4PG TAB | 13,550 | | - | - | | | | | 229.25 |
| 202 | MT PLEASANT | ADVERTISING | NTVB MEDIA | 29208 | 10/31/19 | ART VAN ISSUE DATE: 11/28/19 BLACK FRIDAY 8PG DOUBLE GATE | 72,050 | | - | - | | | | | 4,097.18 |
| 202 | MT PLEASANT | ADVERTISING | NTVB MEDIA | 29210 | 11/18/19 | ART VAN ISSUE DATE: 11/15/19 BLACK SATURDAY RELOADED 8PG TAB | 13,550 | | - | - | | | | | 431.58 |
| 202 | MT PLEASANT | ADVERTISING | NTVB MEDIA | 29211 | 11/18/19 | ART VAN ISSUE DATE: 11/28/19 BLACK FRIDAY MATTRESS-ONLY 4PG FULL | 72,050 | | - | - | | | | | 2,454.61 |
| 202 | MT PLEASANT | ADVERTISING | NTVB MEDIA | 29209R | 11/18/19 | ART VAN ISSUE DATE: 11/10/19 VETERANS DAY (FURNITURE ONLY) | 50 | | - | - | | | | | 1.71 |
| 202 | MT PLEASANT | ART VAN | TEMPUS TECHNOLOGIES, INC | 101941529 | 10/1/19 | COMPLIANCE FEE FOR CC CHIP READER - SEPT 2019 | 1 | 29.00 | 29.00 | | | | | | 29.00 |
| 202 | MT PLEASANT | ART VAN | TEMPUS TECHNOLOGIES, INC | 111942666 | 10/1/19 | COMPLIANCE FEE FOR CC CHIP READER - OCT 2019 | 1 | 29.00 | 29.00 | | | | | | 29.00 |
| 202 | MT PLEASANT | ART VAN | UNITED FURNITURE INDUSTRIES | DM0736555 | 11/6/19 | VENDOR CREDIT | 1 | (30.00) | (30.00) | | | | | | (30.00) |
| 202 | MT PLEASANT | ART VAN | UNITED FURNITURE INDUSTRIES | DM0737101 | 11/13/19 | VENDOR CREDIT | 1 | (30.00) | (30.00) | | | | | | (30.00) |
| 202 | MT PLEASANT | ADVERTISING | WOLVERINE SOLUTIONS GROUP | 149535 | 10/28/19 | ART VAN-TSG SEPTEMBER 2019 POSTAGE/MAILING | 9 | | - | | | | | | 7.00 |
| 202 | MT PLEASANT | ADVERTISING | WOLVERINE SOLUTIONS GROUP | 149536 | 10/28/19 | ART VAN-1YR EXTENDED WARRANTY MAILING SEPTEMBER | 2 | | - | | | | | | 21.00 |

INVOICE DATE: 1/16/2020

DUE DATE: 1/31/2020

24,311.72

961229/ACCI
MAN898R/NEWSYSART VAL NITURE
Franchise Service Credits
11/01/2019 to 11/30/2019Run Date . . . 10/2019
Run Time . . . 22:33:03
Store . . . 202 MT PLEASANT FR
Page . . . 00001
Vendor/Model Debit Memo#

| Service# | Road Service | Delivery Prp | Damage Reprs |
|-----------------|--------------|--------------|--------------|
| 808-1822122-001 | 50.00 | .00 | .00 |
| 808-1822124-001 | 50.00 | .00 | .00 |
| 808-1822125-001 | 125.00 | .00 | .00 |
| 808-1822125-002 | 125.00 | .00 | .00 |
| 808-1822127-001 | 125.00 | .00 | .00 |
| 808-1822128-001 | 125.00 | .00 | .00 |
| 808-1822134-001 | 125.00 | .00 | .00 |
| 808-1822170-001 | 125.00 | .00 | .00 |
| 808-1822381-001 | 125.00 | .00 | .00 |
| 808-1822418-001 | 50.00 | .00 | .00 |
| 808-1822421-001 | 75.00 | .00 | .00 |
| 808-1823457-001 | 50.00 | .00 | .00 |
| 808-1823457-002 | 50.00 | .00 | .00 |
| 808-1823674-001 | 75.00 | .00 | .00 |
| 808-1823681-001 | 75.00 | .00 | .00 |
| 808-1823685-001 | 75.00 | .00 | .00 |
| 808-1823726-001 | 75.00 | .00 | .00 |
| 808-1823728-001 | 125.00 | .00 | .00 |
| 808-1823732-001 | 75.00 | .00 | .00 |
| 808-1823810-001 | 125.00 | .00 | .00 |
| 808-1824532-001 | 75.00 | .00 | .00 |
| 808-1825629-001 | 125.00 | .00 | .00 |
| 808-1825650-001 | 125.00 | .00 | .00 |
| 202-0000136-001 | .00 | .00 | 37.50 |
| 202-0000137-001 | .00 | .00 | 37.50 |
| 202-0000138-001 | .00 | .00 | 37.50 |
| 202-0000139-001 | .00 | .00 | 37.50 |
| 202-0000140-001 | .00 | .00 | 37.50 |
| Total . . . | 2150.00 | .00 | 187.50 |
| 2337.50 | | | |

UNIFU 6485-S-PEWTER
LZB 480-706
HOLL 497-14
STD 4218837-RED
RGOLD W1038-50-60R

Franchise Elite rewards
November 30, 2019

| <u>Orig invoice</u> | <u>Delivered date</u> | <u>Model</u> | <u>Retail Sale</u> | <u>Last cost</u> | <u>Store</u> |
|---------------------|-----------------------|------------------|--------------------|------------------|--------------|
| 202-0278831 | 20191111 | SAMSUNG-TABLET | 150.00 | 150.00 | 202 |
| 202-0279217 | 20191104 | AIRFRYER | 50.01 | 50.00 | 202 |
| 202-0280232 | 20191101 | TV-43INCH | 150.00 | 150.00 | 202 |
| 202-0280307 | 20191101 | TV-43INCH | (150.00) | (150.00) | 202 |
| 202-0280307 | 20191104 | TV-43INCH | 150.00 | 150.00 | 202 |
| 202-0280311 | 20191106 | TV-43INCH | 150.00 | 150.00 | 202 |
| 202-0280323 | 20191106 | TV-43INCH | 150.00 | 150.00 | 202 |
| 202-0280352 | 20191104 | TV-43INCH | 150.00 | 150.00 | 202 |
| 202-0280412 | 20191111 | KITCHENAID-MIXER | 200.00 | 200.00 | 202 |
| 202-0280543 | 20191109 | 50IN-TV | 250.00 | 250.00 | 202 |
| 202-0280549 | 20191109 | 50IN-TV | 250.00 | 250.00 | 202 |
| 202-0280594 | 20191111 | 50IN-TV | 250.00 | 250.00 | 202 |
| 202-0280598 | 20191111 | 50IN-TV | 250.00 | 250.00 | 202 |
| 202-0280603 | 20191111 | 50IN-TV | 250.00 | 250.00 | 202 |
| 202-0280638 | 20191113 | 50IN-TV | 250.00 | 250.00 | 202 |
| 202-0280651 | 20191113 | 50INCH-TV | 150.00 | 250.00 | 202 |
| 202-0280669 | 20191119 | SOUND-BAR | 150.00 | 150.00 | 202 |
| 202-0280693 | 20191115 | 50INCH-TV | 150.00 | 250.00 | 202 |
| 202-0280698 | 20191115 | 50INCH-TV | 150.00 | 250.00 | 202 |
| 202-0280708 | 20191117 | SOUND-BAR | 150.00 | 150.00 | 202 |
| 202-0280709 | 20191126 | 50IN-TV | 250.00 | 250.00 | 202 |
| 202-0280711 | 20191116 | SOUND-BAR | 150.00 | 150.00 | 202 |
| 202-0280715 | 20191125 | 50IN-TV | (250.00) | (250.00) | 202 |
| 202-0280734 | 20191116 | 50IN-TV | 250.00 | 250.00 | 202 |
| 202-0280740 | 20191117 | 50IN-TV | 250.00 | 250.00 | 202 |
| 202-0280753 | 20191117 | SOUND-BAR | 150.00 | 150.00 | 202 |
| 202-0280757 | 20191117 | SOUND-BAR | 150.00 | 150.00 | 202 |
| 202-0280813 | 20191120 | HAND-DYSON | 200.00 | 200.00 | 202 |
| 202-0280817 | 20191120 | HAND-DYSON | 200.00 | 200.00 | 202 |
| 202-0280825 | 20191120 | 49IN-TV | 200.00 | 200.00 | 202 |
| 202-0280862 | 20191122 | 50IN-TV | 250.00 | 250.00 | 202 |
| 202-0280915 | 20191126 | SYG-100-M-BIKE | 75.00 | 75.00 | 202 |
| 202-0280921 | 20191123 | WIRELESSBEATS | 150.00 | 132.00 | 202 |
| 202-0281054 | 20191127 | AIRFRYER | 50.01 | 50.00 | 202 |
| 202-0281064 | 20191127 | AIRFRYER | 50.01 | 50.00 | 202 |
| 202-0281073 | 20191127 | AIRFRYER | 50.01 | 50.00 | 202 |
| 202-0281077 | 20191127 | AIRFRYER | 50.01 | 50.00 | 202 |
| 202-0281085 | 20191127 | AIRFRYER | 50.01 | 50.00 | 202 |
| 202-0281094 | 20191128 | AIRFRYER | 50.01 | 50.00 | 202 |
| 202-0281132 | 20191128 | WIRELESSBEATS | 150.00 | 132.00 | 202 |
| 202-0281136 | 20191128 | AIRFRYER | 50.01 | 50.00 | 202 |
| 202-0281166 | 20191129 | AIRFRYER | 50.01 | 50.00 | 202 |
| 202-0281178 | 20191129 | AIRFRYER | 50.01 | 50.00 | 202 |
| 202-0281203 | 20191129 | AIRFRYER | 50.01 | 50.00 | 202 |
| 202-0281241 | 20191129 | AIRFRYER | 50.01 | 50.00 | 202 |
| 202-0281246 | 20191129 | AIRFRYER | 50.01 | 50.00 | 202 |
| 202-0281249 | 20191129 | AIRFRYER | 50.01 | 50.00 | 202 |
| 202-0281253 | 20191129 | AIRFRYER | 50.01 | 50.00 | 202 |
| | | | | 6,389.00 | |

| FRANCHISE BILLING FORM | | | | | | | | | | INVOICE DATE: 3/6/2020 DUE DATE: 3/23/2020 | | |
|------------------------|-------------|--------------|---------------------------------|---------------------|----------|--|--------|-----------|-----------|---|--------|-------------|
| DECEMBER 2019 | | | | ART VAN FURNITURE | | | | | | | | |
| STORE | | 202 | | MT PLEASANT | | 202-123119 | | | | | | |
| INVOICE | | | | | | | | | | | | |
| INVOICE REFERENCE | | | | | | | | | | | | |
| STORE # | STORE NAME | BILLING DEPT | NAME | INVOICE # | DATE | DESCRIPTION | Q | PRICE | SUBTOTAL | FREIGHT/ROUNDING | TAX | GRAND TOTAL |
| 202 | MT PLEASANT | IT | AT&T MOBILITY | 2873690000841125019 | 12/17/19 | TELECOM SERVICES | 1 | 13.50 | 13.50 | | | 13.50 |
| 202 | MT PLEASANT | ART VAN | DAMAGE/REPAIR CREDITS - ART VAN | 123119 | 12/31/19 | DAMAGE & REPAIR CREDITS | 1 | (325.00) | (325.00) | | | (325.00) |
| 202 | MT PLEASANT | ADVERTISING | FALL 2019 CATALOG | 123119 | 12/31/19 | FALL 2019 CATALOG MASS MAILING | 1 | 13,006.91 | 13,006.91 | | | 13,006.91 |
| 202 | MT PLEASANT | ART VAN | ART VAN | 123119PSCR | 11/30/19 | PURESLEEP "BLACK FRIDAY WEEKEND" CONTEST - JAMES BALL | 1 | (500.00) | (500.00) | | | (500.00) |
| 202 | MT PLEASANT | ART VAN | ELITE REWARDS | 123118 | 12/31/18 | ELITE REWARDS FOR JAN-DEC 2018 (PRINT 12 OF 12) | 1 | 6,642.26 | 6,642.26 | | | 6,642.26 |
| 202 | MT PLEASANT | ART VAN | ELITE REWARDS | 123119 | 12/31/19 | ELITE REWARDS FOR DECEMBER 2019 | 1 | 3,220.00 | 3,220.00 | | | 3,220.00 |
| 202 | MT PLEASANT | ART VAN | MULTIPLE VENDOR DMTS | 123119 | 12/31/19 | VENDOR CREDITS (SEE ATTACHED) | 1 | (210.00) | (210.00) | | | (210.00) |
| 202 | MT PLEASANT | ADVERTISING | GRAPHIC EAST | 81550 | 11/20/19 | BLACK FRIDAY FREE SEALY BED IN BOX POSTERS GE#81457 | 1 | 7.79 | 7.79 | | 0.44 | 7.73 |
| 202 | MT PLEASANT | ADVERTISING | GRAPHIC EAST | 81581 | 11/19/19 | 2019 TOPS FOR TOPS POSTERS GE#81414 | 2 | | 12.79 | | 0.77 | 13.56 |
| 202 | MT PLEASANT | ADVERTISING | GRAPHIC EAST | 81582 | 11/19/19 | DECEMBER 2019 EVENT POSTERS 12/4 WINTER HOLIDAY SALE 12/12 BLKFRID | 12 | | 11.63 | | 0.82 | 14.45 |
| 202 | MT PLEASANT | ADVERTISING | GRAPHIC EAST | 81583 | 11/19/19 | BLACK FRIDAY GIFT CARDS GE#81401 | 200 | | 7.36 | | 0.44 | 7.80 |
| 202 | MT PLEASANT | ADVERTISING | GRAPHIC EAST | 81708 | 11/27/19 | MUMBO POSTCARD-ONE BIG HOLIDAY SALE 12/7 FRANCHISE/INSTORE | 25,976 | | 2,515.02 | 41.28 | 150.90 | 2,707.20 |
| 202 | ALPENA | ADVERTISING | GRAPHIC EAST | 81963 | 12/17/19 | DECEMBER 2019 WENT POSTERS ROUND 2-2 VERSIONS GE#81954 | 12 | | 14.94 | 13.93 | 0.90 | 29.77 |
| 202 | MT PLEASANT | ADVERTISING | MEDIANEWS GROUP JRNN | 113019 | 11/30/19 | MID MICHIGAN BUYERS GUIDE BLK FRIDAY SAT/NET DAY/BLK FRIDAY PS | 13,430 | | - | - | - | 2,486.92 |
| 202 | MT PLEASANT | ADVERTISING | MEDIANEWS GROUP JRNN | 103119 | 10/31/19 | MID MICHIGAN BUYERS GUIDE 10/13 10/27 COLUMBUS DAY/ ANNIVERSARY | 13,550 | | - | - | - | 1,317.62 |
| 202 | MT PLEASANT | ADVERTISING | NTVB MEDIA, INC | 29227 | 11/27/19 | ART VAN ISSUE DATE: 11/27/19 BLACK FRIDAY PREVIEW | 13,550 | | - | - | - | 431.52 |
| 202 | MT PLEASANT | ADVERTISING | NTVB MEDIA, INC | 29344 | 12/13/19 | ART VAN ISSUE DATE: 12/29/19 MATTRESS ONLY 4PGS TAB | 50 | | - | - | - | 0.95 |
| 202 | MT PLEASANT | IT | PCM | 900786953 | 11/15/19 | REPLACEMENT OF OUTDATED COMPUTERS | 3 | 348.31 | 1,044.93 | | | 1,044.93 |
| 202 | MT PLEASANT | ART VAN | TEMPUS TECHNOLOGIES, INC | 12134302L | 12/1/19 | COMPLIANCE FEE FOR CC CHIP READER | 1 | 29.00 | 29.00 | | | 29.00 |
| 202 | MT PLEASANT | ADVERTISING | WOLVERINE SOLUTIONS GROUP | 149540 | 10/28/19 | ART VAN TSG OCTOBER 2019 POSTAGE/PROCESSING/DPO | 11 | | - | - | - | 7.00 |
| GRAND TOTAL | | | | | | | | 202 | 29,956.11 | | | |

Run Date : 10/2020
Run Time : 15:03:25
Store : 202 MT PLEASANT FR
Page : 00001
Vendor/Model

ART VAL NATURE
Franchise Service Credits
12/01/2019 to 12/31/2019

990708/ACC.) RC SRV_CD
MAN898R/NEWSYS

| Debit Memo# | Service# | Road Service | Delivery Prp | Damage Reprs |
|--------------------------|-----------------|--------------|--------------|--------------|
| SOUNO 2148P-PWR-SLATE | 808-1840110-001 | 75.00 | .00 | .00 |
| SOUNO SO-875-31-252-17 | 808-1840459-001 | 125.00 | .00 | .00 |
| VHFUR 2212B-LAF-RECLINER | 808-1840595-001 | 125.00 | .00 | .00 |

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Total . . : 325.00 .00 .00 325.00
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Franchise Elite rewards
December 31, 2019

| <u>Orig invoice</u> | <u>Delivered date</u> | <u>Model</u> | <u>Retail Sale</u> | <u>Last cost</u> | <u>Store</u> |
|---------------------|-----------------------|-------------------|--------------------|------------------|--------------|
| 202-0280337 | 20191202 | TV-43INCH | 150.00 | 150.00 | 202 |
| 202-0280813 | 20191219 | HAND-DYSON | 200.00 | 200.00 | 202 |
| 202-0281144 | 20191227 | AIRFRYER | 50.01 | 50.00 | 202 |
| 202-0281235 | 20191201 | AIRFRYER | 50.01 | 50.00 | 202 |
| 202-0281323 | 20191228 | 50IN-TV | 250.00 | 250.00 | 202 |
| 202-0281325 | 20191218 | AIRFRYER | 50.01 | 50.00 | 202 |
| 202-0281343 | 20191213 | SYG-100-M-BIKE | 75.00 | 75.00 | 202 |
| 202-0281367 | 20191202 | 50IN-TV | 250.00 | 250.00 | 202 |
| 202-0281377 | 20191213 | SYG-100-M-BIKE | 75.00 | 75.00 | 202 |
| 202-0281622 | 20191211 | TV-43INCH | 150.00 | 150.00 | 202 |
| 202-0281714 | 20191217 | TV-43INCH | 150.00 | 150.00 | 202 |
| 202-0282060 | 20191228 | KEURIGSINGLESERVE | 90.00 | 90.00 | 202 |
| 202-0282080 | 20191228 | KEURIGSINGLESERVE | 90.00 | 90.00 | 202 |
| 202-0282083 | 20191228 | KEURIGSINGLESERVE | 90.00 | 90.00 | 202 |
| 202-0282085 | 20191230 | 50IN-TV | 250.00 | 250.00 | 202 |
| 202-0282088 | 20191228 | 50IN-TV | 250.00 | 250.00 | 202 |
| 202-0282097 | 20191230 | 50IN-TV | 250.00 | 250.00 | 202 |
| 202-0282106 | 20191229 | 50IN-TV | 250.00 | 250.00 | 202 |
| 202-0282108 | 20191229 | 50IN-TV | 250.00 | 250.00 | 202 |
| 202-0282136 | 20191230 | 50IN-TV | 250.00 | 250.00 | 202 |
| | | | | 3,220.00 | |

PRINT DATE 12/05/2019
 PRINT TIME 9:23:25
 DEBIT MEMO# 741184
 REQ. STORE# : FUSIN FUSION FURNITURE INC.
 VENDOR :
 REASON :
 ART VAN FURNITURE INC.
 DEB. EMO
 WAREHOUSE: 10 WAREHOUSE AVF
 ENTRY: 12/05/2019 9:23:23 SRV808KK1
 CLOSE: 12/05/2019 9:23:23 SRV808KK1
 PAG. NUMBER: 1

| LINE# | VENDOR/MODEL | DEBIT MEMO QUANTITY | GENERATED QUANTITY | SHIPPED QUANTITY | UNIT COST | EXTENDED COST |
|-------|--------------|---------------------|--------------------|------------------|-----------|---------------|
| 1 | | 0 | 0 | 0 | .00 | 30.00 |

Reason . . . :
 ACK#/Product ID:
 Customer Name :
 Replacement Mdl:
 Problem Description
 IN HOME DELIVERY FEE TO EXCHANGE DEFECTIVE ITEMS. \$30.00
 810-1257212-001 1140-KP-AV-BROWN CAPRI SOFA
 REFER TO DM# 734251
 DEDUCT \$30.00
 PLEASE REIMBURSE FRANCHISE STORE 202 A \$30.00 HANDLING FEE

TOTAL COST: 30.00

** END OF LISTING **

PRINT DATE : 12/09/2019
PRINT TIME : 11:19:27
DEBIT MEMO# : 741616
REQ. STORE# :
VENDOR : UNIFU UNITED FURNITURE INDUSTRIES
REASON :
ART VAN FURNITURE INC.
DEB MEMO
WAREHOUSE: 10 WAREHOUSE AVI
ENTRY: 12/09/2019 11:19:17 SRV808KK1
CLOSE: 12/09/2019 11:19:17 SRV808KK1
PAGE NUMBER: 1

| LINE# | VENDOR/MODEL | DEBIT MEMO QUANTITY | GENERATED QUANTITY | SHIPPED QUANTITY | UNIT COST | EXTENDED COST |
|-------|--------------|---------------------|--------------------|------------------|-----------|---------------|
| 1 | | 0 | 0 | 0 | .00 | 30.00 |

Reason . . . :
ACK#/Product ID:
Customer Name :
Replacement Mdl:
Problem Description

IN HOME DELIVERY FEE TO EXCHANGE DEFECTIVE ITEMS. \$30.00
810-1273956-001 ALAMO 2013-SC-TAUPE SWIVEL CHAIR
REFER TO DM# 740833
DEDUCT \$30.00
PLEASE REIMBURSE FRANCHISE STORE 202 A \$30.00 HANDLING FEE.

TOTAL COST: 30.00

** END OF LISTING **

PRINT DATE 12/09/2019
PRINT TIME 11:51:06
DEBIT MEMO# : 741635
REQ. STORE# :
VENDOR . . . : JAIHM JAIPUR HOME
REASON . . . :
ART VAN FV TURE INC.
DEB MEMO
PAG' UMBER: 1
WAREHOUSE: 10 WAREHOUSE AVI
ENTRY: 12/09/2019 11:51:05 SRV808KK1
CLOSE: 12/09/2019 11:51:05 SRV808KK1

| LINE# | VENDOR/MODEL | DEBIT MEMO QUANTITY | GENERATED QUANTITY | SHIPPED QUANTITY | UNIT COST | EXTENDED COST |
|-------|--------------|---------------------|--------------------|------------------|-----------|---------------|
| 1 | | 0 | 0 | 0 | .00 | 30.00 |

Reason . . . :
ACK#/Product ID:
Customer Name :
Replacement Mdl:
Problem Description

IN HOME DELIVERY FEE TO EXCHANGE DEFECTIVE ITEMS. \$30.00
810-1269941-001 PEDDLER WOW-030 BAR
REFER TO DM# 739220
DEDUCT \$30.00
PLEASE REIMBURSE FRANCHISE STORE 202 A \$30.00 HANDLING FEE.

TOTAL COST: 30.00
** END OF LISTING **

PRINT DATE 12/16/2019
PRINT TIME 9:42:54
DEBIT MEMO# : 743117
REQ. STORE# : LZB LA-Z-BOY CHAIR COMPANY
VENDOR . . . :
REASON . . . :
ART VAN FUTURE INC.
DEB MEMO
PAG' UMBER: 1
WAREHOUSE: 10 WAREHOUSE AVF
ENTRY: 12/16/2019 9:42:51 SRV808KK1
CLOSE: 12/16/2019 9:42:51 SRV808KK1

| LINE# | VENDOR/MODEL | DEBIT MEMO QUANTITY | GENERATED QUANTITY | SHIPPED QUANTITY | UNIT COST | EXTENDED COST |
|-------|--------------|---------------------|--------------------|------------------|-----------|---------------|
| 1 | | 0 | 0 | 0 | .00 | 30.00 |

Reason . . . :
ACK#/Product ID:
Customer Name :
Replacement Mdl:
Service # . : 000-00000000-000
Delivery Date:
Sell at . . : 0% off
Location :
Invoice . :
Auth . . :
Vend Agree: Yes

Problem Description

IN HOME DELIVERY FEE TO EXCHANGE DEFECTIVE ITEMS. \$30.00
810-1251933-001 SO-480-706-B157757 RECLINING LOVESEAT
REFER TO DM# 730048
810-1251930-001 SO-440-706-B157757 RECLINING SOFA
REFER TO DM# 730049
DEDUCT \$30.00
PLEASE REIMBURSE FRANCHISE STORE 202 A \$30.00 HANDLING FEE.

TOTAL COST: 30.00

** END OF LISTING **

PRINT DATE 12/16/2019
PRINT TIME 10:12:13
DEBIT MEMO# : 743146
REQ. STORE# : LZB LA-Z-BOY CHAIR COMPANY
VENDOR . . . :
REASON . . . :
ART VAN F^r TURE INC.
DEB MEMO
PAG^r JMBER: 1
WAREHOUSE: 10 WAREHOUSE AVF
ENTRY: 12/16/2019 10:12:10 SRV808KK1
CLOSE: 12/16/2019 10:12:10 SRV808KK1

| LINE# | VENDOR/MODEL | DEBIT MEMO QUANTITY | GENERATED QUANTITY | SHIPPED QUANTITY | UNIT COST | EXTENDED COST |
|-------|--------------|---------------------|--------------------|------------------|-----------|---------------|
| 1 | | 0 | 0 | 0 | .00 | 30.00 |

Reason . . . :
ACK#/Product ID:
Customer Name :
Replacement Mdl:
Problem Description

IN HOME DELIVERY FEE TO EXCHANGE DEFECTIVE ITEMS. \$30.00
810-1263348-001 JAY 010-706-SUNSHINE ROCKER RECLINER
REFER TO DM# 735371
DEDUCT \$30.00
PLEASE REIMBURSE FRANCHISE STORE 202 A \$30.00 HANDLING FEE.

TOTAL COST: 30.00
** END OF LISTING **

PRINT DATE 12/20/2019
PRINT TIME 11:42:34
DEBIT MEMO# : 744256
REQ. STORE# : FRANK FRANKLIN CORP
REASON . . . :
ART VAN F* TURE INC.
DEB MEMO
PAG* UMBER: 1
WAREHOUSE: 10 WAREHOUSE AVF
ENTRY: 12/20/2019 11:42:32 SRV808KK1
CLOSE: 12/20/2019 11:42:32 SRV808KK1

| LINE# | VENDOR/MODEL | DEBIT MEMO QUANTITY | GENERATED QUANTITY | SHIPPED QUANTITY | UNIT COST | EXTENDED COST |
|-------|--------------|---------------------|--------------------|------------------|-----------|---------------|
| 1 | | 0 | 0 | 0 | .00 | 30.00 |

Reason . . . :
ACK#/Product ID:
Customer Name :
Replacement Mdl:
Problem Description

IN HOME DELIVERY FEE TO EXCHANGE DEFECTIVE ITEMS. \$30.00
810-1276700-001 DRYE 8540-PLATNUIM CHAIR & A 1/2 ROCKER RECLINER
REFER TO DM# 743019
DEDUCT \$30.00
PLEASE REIMBURSE FRANCHISE STORE 202 A \$30.00 HANDING FEE.

TOTAL COST: 30.00
** END OF LISTING **

PRINT DATE : 12/26/2019
PRINT TIME : 7:27:44
DEBIT MEMO# : 745090
REQ. STORE# : UNIFU UNITED FURNITURE INDUSTRIES
VENDOR :
REASON :
ART VAN FURNITURE INC.
DEB MEMO
WAREHOUSE: 10 WAREHOUSE AVI
ENTRY: 12/26/2019 7:27:42 SRV808KK1
CLOSE: 12/26/2019 7:27:42 SRV808KK1
PAGE NUMBER: 1

| LINE# | VENDOR/MODEL | DEBIT MEMO QUANTITY | GENERATED QUANTITY | SHIPPED QUANTITY | UNIT COST | EXTENDED COST |
|-------|--------------|---------------------|--------------------|------------------|-----------|---------------|
| 1 | | 0 | 0 | 0 | .00 | 30.00 |

Reason . . . :
ACK#/Product ID:
Customer Name :
Replacement Mdl:
Service # : 000-00000000-000
Delivery Date:
Sell at . . : 0% off
Location :
Invoice :
Auth . . :
Vend Agree: Yes

Problem Description

IN HOME DELIVERY FEE TO EXCHANGE DEFECTIVE ITEMS. \$30.00
810-1276466-001 A LA CARTE 5058-48X ROUND TABLE
REFER TO DM# 744154
DEDUCT \$30.00
PLEASE REIMBURSE FRANCHISE STORE 202 A \$30.00 HANDLING FEE.

TOTAL COST: 30.00

** END OF LISTING **